

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract	Page 1 Of 7		
2. Amendment/Modification No. P00006		3. Effective Date 2003DEC29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTJ@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  SCD A PAS NONE ADP PT HQ0339			Code S0302A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N131	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP29	
Code 02LU7		Facility Code 99193					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET DECREASE: -\$5,803.23							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION         Contract Expiration Date: 2004AUG30  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-N131 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification P00006 to contract number DAAE07-00-C-N131 is to:

- To affirm that option CLIN 0013AA was awarded under under modification P00005.
- Revise the delivery schedule for CLIN 0013AA as follows:

Date:

APR 04

May 04

Jun 04

Jul 04

Aug 04

QTY:

3 each

3 each

3 each

3 each

2 each
- Extend the Service Agreement for five months from April 2004 through Aug 2004.
- Reduce the number of deliverable HMU's under CLIN 0011AA from eight to seven.
- Revise the contract price to compensate for changes in the Depot Overhaul Factors on the PROSE Master Price List. Some of the major changes included a 50% DOF increase for compressor blades and a sharp reduction in Deflector deliveries. Additional parts added to the PROSE MPL were the Valve, Programming 3-300-435-02; Tube Assy, Oil Out 3-300-467-03; and Switch 3-300-562-02. Twenty-one (21) additional cooling cylinders were added to the contract to payback stock originally borrowed from ANAD.
- Funding is added for the contractor field service labor required to support the warranty out through Apr 2005. Current PROSE engine deliveries are completed in Aug 2004 and therefore the maximum warranty period (30 months after ANAD shipment, reference paragraph H.17.4) could extend out through Feb 2007. Due to the current world conflicts and uncertainty of the fielding schedules this warranty is being extended only through Apr 2005 at this time.
- Incorporate a revised Billing Schedule in Section G of this modification.
- As a result of the above changes the total contract price is reduced by \$5,803.23 from \$73,557,875.26 to \$73,552,072.03. The \$5,803.23 reduction is being removed from CLIN 0011AA.
- All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PROSE ENGINES PRON: 472ENA0347 PRON AMD: 02 ACRN: AJ AMS CD: 31206501024</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004</p> <p>\$ 22,182,591.77</p>		LO		\$ 22,182,591.77
0013AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PROSE SPT OVERHAUL AGT 1500 PRON: 472ENS0147 PRON AMD: 02 ACRN: AK AMS CD: 31206453022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004</p> <p>\$ 2,605,480.00</p>		LO		\$ 2,605,480.00

SECTION F - DELIVERIES OR PERFORMANCE

The following ANAD rebuild schedule is included for reference only.

ANAD REBUILD SCHEDULE:

DATE:	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03	1/04	2/04	3/04
BASIC QTY	10	10	10	9	8	10	10	10	10	10	9	6

\* REVISED SCHEDULE FOR OPTION QUANTITY:

DATE	4/04	5/04	6/04	7/04	8/04
OPTION QTY	3 each	3 each	3 each	3 each	2 each

\* Changed by modification P00006

\*\*\* END OF NARRATIVE F 004 \*\*\*

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**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0011AA	472ENA0347	AJ	2	\$	22,188,395.00	\$ -5,803.23	\$ 22,182,591.77
	31206501024		2GAAUA				
	A12P30232R47						
					NET CHANGE	\$ -5,803.23	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AJ	21 22033000025R5R02P31206531E9 S20113	W56HZV	\$ -5,803.23
				NET CHANGE \$ -5,803.23

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 73,557,875.26	\$ -5,803.23	\$ 73,552,072.03

PAYMENT SCHEDULE:

The contractor shall be paid in accordance with the following Billing Schedule upon submittal of a correct invoice. Supporting documentation shall consist of a Certificate of Services Activity Report or a Technical Assistance Activity Report, as applicable, approved by the Contracting Officer's Representative (COR), covering the period of the invoice. One final DD250 shall be prepared and approved to denote completion of the contract and the Contractor shall retain the final DD250 and supporting documentation for each invoice in the contract file for future audit.

			CLIN 0009AA	CLIN 0010AA
2001	Payment Basic	Cumulative	PAYMENT	Cumulative
MAR	\$2,772,069.30	\$2,772,069.30		
APR	\$2,772,069.30	\$5,544,138.60		
MAY	\$2,772,069.30	\$8,316,207.90		
JUN	\$2,772,069.30	\$11,088,277.20		
JUL	\$1,848,046.20	\$12,936,323.40		
AUG	\$1,848,046.20	\$14,784,369.60		
SEP	\$1,848,046.20	\$16,632,415.80		
OCT	\$1,848,046.20	\$18,480,462.00		\$18,852.00
NOV	\$1,848,046.20	\$20,328,508.20	\$40,518.00	\$40,518.00
DEC	\$1,848,046.20	\$22,176,554.40	\$40,518.00	\$81,036.00
2002				
JAN	\$1,848,046.20	\$24,024,600.60	\$40,518.00	\$121,554.00
FEB	\$1,848,046.20	\$25,872,646.80	\$40,518.00	\$162,072.00
MAR	\$1,848,046.20	\$27,720,693.00	\$40,518.00	\$202,590.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

APR	\$1,848,046.20	\$29,568,739.20	\$40,518.00	\$243,108.00
MAY	\$1,848,046.20	\$31,416,785.40	\$40,518.00	\$283,626.00
JUN	\$1,848,046.20	\$33,264,831.60	\$40,518.00	\$324,144.00
JUL	\$1,848,046.20	\$35,112,877.80	\$40,518.00	\$364,662.00
AUG	\$1,848,046.20	\$36,960,924.00	\$40,518.00	\$405,180.00
SEP	\$1,848,046.20	\$38,808,970.20	\$40,518.00	\$445,698.00
OCT	\$1,848,046.20	\$40,657,016.40	\$40,518.00	\$486,216.00
NOV	\$1,848,046.20	\$42,505,062.60	\$40,518.00	\$526,734.00
DEC	\$1,848,046.20	\$44,353,108.80	\$40,518.00	\$567,252.00

2003

JAN	\$1,848,046.20	\$46,201,155.00	\$40,524.26	\$607,776.26
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\* 2003      \* CLIN 0011AA      CLIN 0012AA      \* CLIN 0013AA

Apr	\$1,849,033.00	\$161,351.00
May	\$1,849,033.00	\$161,351.00
Jun	\$1,849,033.00	\$161,351.00
Jul	\$1,849,033.00	\$161,351.00
Aug	\$1,849,033.00	\$161,351.00
Sep	\$1,849,033.00	\$161,351.00
Oct	\$1,849,033.00	\$161,351.00
Nov	\$1,849,033.00	\$161,351.00
Dec	\$1,849,033.00	\$161,351.00

2004

Jan	\$1,849,033.00	\$161,351.00
Feb	\$1,849,033.00	\$161,351.00
Mar	* \$1,843,228.77	\$161,356.00

Apr	* \$558,317.00
May	* \$558,317.00
Jun	* \$558,317.00
Jul	* \$558,317.00

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Aug \* \$372,212.00

SUBTOTAL \*\$22,182,591.77 \$1,936,217.00 \$2,605,480.00

\* Changed by modification P00006

\*\*\* END OF NARRATIVE G 004 \*\*\*